GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS: National Voters Day 25.01.2019 – Live Telecast of the State Level function on NVD, 2019 at Thummalapalli Kalakshetram, Vijayawada – Payment of bills Rs.3,33,291/- to M/s. Prasar Bharati, Doordarshan Commercial Services, New Delhi – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 237 Dated: 05-02-2020.

Read the following:

1. Govt.Lr.No.2799/Elecs.D/2018-27, dated:23.01.2019..
2. From M/s. Prasar Bharati, Doordarshan Commercial Services, New Delhi, Invoice No.DDSTGR0119/00293, Dt.22.03.2019.
3. G.O.Rt.No.24, Finance (FMU-GAD-I) Dept, dt:03.01.2020.

***

ORDER:

In letter 1st read above, Government has requested M/s. Prasar Bharati, Doordarshan Commercial Services, New Delhi Telecast the live programme of State Level Function on National Voters Day, 2019 at Thummalapalli Kalakshetram, Vijayawada on 25.01.2019. Accordingly, M/s. Prasar Bharati, Doordarshan Commercial Services, New Delhi has Telecasted through DD-Saptagiri 5.30 PM to 6.15 PM on 25.01.2019 and furnished the bill for an amount of Rs.3,33,291/- and requested for arranging payment.

2. After careful examination, sanction is hereby accorded for an amount of Rs.3,33,291/- (Rupees Three lakhs Thirty Three thousand Two hundred and Ninety One only) to M/s. Prasar Bharati, Doordarshan Commercial Services, New Delhi towards Telecast charges telecast through DD-Saptagiri 5.30 PM to 6.15 PM on 25.01.2019.

3 The expenditure sanctioned in para 3 above shall be debited **"2015 – Elections – M.H. 108 Issue of Photo Identity Cards to Voters – SH (04) – Photo Identity Cards to Voters – SH (04) – conduct of Elections to Lokh Sabha and State Assembly - 260 - Advertisements, Sales and Publicity Expenses - 262 – Advertisements – Electronic Media"** and shall be met from the funds provided vide G.O.3rd read above.

4 The General Administration (Claims.B) Department are requested to credit teh amount sanctioned in para 2 above in favour of **"M/s. Prasar Bharati, Doordarshan Commercial Services, New Delhi, A/c No:00000011084233129 (Current Account), State bank of India (Main Branch), Parliament Street, New Delhi, IFSC Code: SBIN0000691, MICR Code: 110002087.**

6 The Pay and Accounts Officer, Velagapudi is requested to admit the bills.

7. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.VIJAYANAND
CHIEF ELECTORAL OFFICER &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s. Prasar Bharati, Doordarshan Commercial Services, New Delhi.
The General Administration (Claims.B) Department, Velagapudi.
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
Copy to:
The Accountant General, A.P. Hyderabad.
The General Administration (Elections. B) Department,
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER